

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2025-26 – Administrative Sanction for **Rs.16780.00 Lakhs** Scheme towards meeting the expenditure of 2nd quarter from the Budget Provision 2025-26 – Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (BUDGET)
DEPARTMENT**

G.O.Rt.No. 30

Dated: 26-09-2025

Read:

BRO.No.1266, Finance (EBS-I) Dept., Dt:09.09.2025.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.19280.00 Lakhs** which includes **Rs.16780.00 Lakhs** towards meeting the expenditure of 2nd quarter from the Budget Provision 2025-26 under different heads to be transferred to PD A/c of TGTS Limited, Hyderabad and detailed vouchers.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for total amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to the PD A/c of TGTS Ltd. for onward releases by TGTS Ltd. as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the ITE&C Department activities and an amount of **Rs.3337.50 lakhs (Rupees Thirty Three crores Thirty Seven lakhs and Fifty thousand only)** towards Admin wing with detailed vouchers.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2025-26	Additio nal Amoun ts Sancti oned	Amou nts re- appro priate d	Total Provision in BE 2025-26	Amount already authorize d	Amount authoriz ed now	Balance amount available
	Scheme Name: ITE&C department Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:								
1	3451-00-090-25-50-280-284- SOFTNET	v	710.00	--	--	710.00	177.50	177.50	355.00
2	3451-00-090-25-52-280-284- PVC	v	100.00	--	--	100.00	25.00	25.00	50.00
3	3451-00-092-25-06-280-284- TASK	v	3000.00	--	--	3000.00	750.00	750.00	1500.00
4	3451-00-090-25-37-280-284- SIC	v	1289.00	--	--	1289.00	322.25	322.25	644.50
5	3451-00-090-25-36-280-284- WE-HUB	v	1898.00	--	--	1898.00	474.50	474.50	949.00
6	3451-00-090-25-22-280-284 Professional Charges		17755.00	--	--	17755.00	4438.75	4438.75	8877.50
7	3451-00-090-25-22-520-521 Machinery & Equipment purchases	V	15000.00	--	--	15000.00	3750.00	3750.00	7500.00

8	3451-00-090-25-44-280-284-Professional Services T-ELECTRONICS	v	1485.00	--	--	1485.00	371.25	371.25	742.50
9	3451-00-090-25-46-280-284-Professional Services and other payments- T-WORKS	v	3000.00	--	--	3000.00	750.00	750.00	1500.00
10	3451-00-800-25-08-500-503-Other expenditure- SOFTNET	v	2933.00	--	--	2933.00	733.25	733.25	1466.50
11	3451-00-090-25-49-280-284-Professional Services and other payments- T-FIBER GRID	v	5500.00	--	--	5500.00	1375.00	1375.00	2750.00
12	3451-00-090-25-54-280-284-Professional Services and other payments- T-FUND	v	1000.00	--	--	1000.00	250.00	250.00	500.00
13	3451-00-092-25-23-520-521-Video Conference	v	100.00	--	--	100.00	25.00	25.00	50.00
	Total		53770.00	--	--	53770.00	13442.50	13442.50	26885.00
Scheme Name: ITE&C department Procedure of Drawl of Funds: Detailed Voucher Bills Drawing Officer: Concerned Drawing Officer Remarks:									
14	3451-00-090-25-22-260-000- Advtisement	v	50.01	--	--	50.01	12.50	12.50	25.01
15	3451-00-090-25-22-330-000- Subsidies	v	13000.00	--	--	13000.00	3250.00	3250.00	6500.00
16	3451-00-090-25-22-280-284 Professional Charges (Admin.)	v	300.00	--	--	300.00	75.00	75.00	150.00
	Total		13350.01	--	--	13350.01	3337.50	3337.50	6675.01
Grand Total:			67120.01	---	---	67120.01	16780.00	16780.00	33560.01

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to the PD A/c. No.23 of TGTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

5. The Managing Director, TGTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to this Department in duplicate.

6. The MD, TGTS Ltd, Hyderabad shall submit the Utilisation Certificate for the said amount of **Rs.13442.50 lakhs (Rupees One Hundred Thirty Four Crores Forty Two lakhs and Fifty thousand only)** to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANJAY KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT**

To,
The Managing Director, TGTS Limited, Hyderabad.(w.e)
The CEO, SoFTNET, Hyderabad.
The CEO, TASK, Hyderabad.
The CEO, T-Hub, Hyderabad.
The CEO, PVC, Hyderabad.
The CEO, WE-Hub, Hyderabad.
The CIO, Telangana Innovation Cell, Hyderabad.
The Asst. Director, (Promotions), ITE&C Dept.
The Joint Director, (Emerging Technology), /e-Gov ITE&C Dept.
The Director, (Electronics), T-Fiber/T-Works ITE&C Dept.
The Director, Digital Media, ITE&C Dept.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

Copy to:

The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
The P.A to Spl. Chief Secretary to Govt., ITE&C Dept.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER